

Fill in this information to identify the case:

Debtor 1	ROBERT J. ANTONACCI, II
Debtor 2 (Spouse, if filing)	NICOLE L. ANTONACCI
United States Bankruptcy Court for the:	Eastern District of Pennsylvania
Case Number:	19-13038-PMM

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor:	NEWREZ LLC D/B/A	Court claim no. (if known):	8-1
Last 4 digits of any number you use to identify the debtor's account	5 3 4 7		
Property Address:	830 BROWNS DRIVE EASTON, PA 18042		

**Part 2: Cure Amount**

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 49,837.00
b. Prepetition arrearage paid by the trustee:	(b) \$ 49,837.00
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ -0-
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ -0-
e. Allowed postpetition arrearage:	(e) \$ -0-
f. Postpetition arrearage paid by the trustee:	+ (f) \$ -0-
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ 49,837.00

**Part 3: Postpetition Mortgage Payment**

Check one

 Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \_\_\_\_\_

The next postpetition payment is due on

/ /  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 ROBERT J. ANTONACCI, II  
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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Scott F. Waterman

Signature

Date 07/01/2024

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

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## History Of Payments

### Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	06/19/2020	17203515	Disbursement To Creditor/Pr	590.27
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	08/21/2020	17206262	Disbursement To Creditor/Pr	778.50
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	09/29/2020	17207714	Disbursement To Creditor/Pr	1,557.00
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	11/20/2020	17210294	Disbursement To Creditor/Pr	804.45
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	12/21/2020	17211491	Disbursement To Creditor/Pr	1,608.90
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	01/22/2021	17212797	Disbursement To Creditor/Pr	813.75
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	02/23/2021	17214109	Disbursement To Creditor/Pr	804.45
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	04/23/2021	17216478	Disbursement To Creditor/Pr	804.45
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	05/25/2021	17217615	Disbursement To Creditor/Pr	1,582.95
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	06/25/2021	17218677	Disbursement To Creditor/Pr	778.50
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	07/23/2021	17219733	Disbursement To Creditor/Pr	778.50
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	08/20/2021	17220775	Disbursement To Creditor/Pr	778.50
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	09/24/2021	17221808	Disbursement To Creditor/Pr	778.50
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	10/22/2021	17222797	Disbursement To Creditor/Pr	795.80
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	12/17/2021	17224671	Disbursement To Creditor/Pr	795.80
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	01/21/2022	17225649	Disbursement To Creditor/Pr	795.80
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	02/18/2022	8001269	Disbursement To Creditor/Pr	795.80
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	03/18/2022	8001338	Disbursement To Creditor/Pr	795.80
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	04/22/2022	8001431	Disbursement To Creditor/Pr	795.80
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	05/17/2022	8001529	Disbursement To Creditor/Pr	795.80
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	06/27/2022	8001620	Disbursement To Creditor/Pr	795.80
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	07/22/2022	8001730	Disbursement To Creditor/Pr	795.80
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	08/19/2022	8001839	Disbursement To Creditor/Pr	795.80
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	09/23/2022	8001930	Disbursement To Creditor/Pr	1,288.00
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	10/21/2022	8002038	Disbursement To Creditor/Pr	805.00
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	11/18/2022	8002140	Disbursement To Creditor/Pr	2,879.60
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	02/17/2023	8002462	Disbursement To Creditor/Pr	1,537.32
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	03/17/2023	8002570	Disbursement To Creditor/Pr	1,537.32
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	04/21/2023	8002705	Disbursement To Creditor/Pr	1,520.61
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	06/16/2023	8002948	Disbursement To Creditor/Pr	728.00
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	07/21/2023	8003072	Disbursement To Creditor/Pr	1,702.61
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	08/14/2023	8003072	Cancelled Check To Creditor/Pr	-1,702.61
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	08/18/2023	8003199	Disbursement To Creditor/Pr	3,204.11
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	09/22/2023	8003337	Disbursement To Creditor/Pr	3,677.31
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	10/20/2023	8003488	Disbursement To Creditor/Pr	1,512.00
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	11/17/2023	8003609	Disbursement To Creditor/Pr	1,503.90
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	01/22/2024	8003845	Disbursement To Creditor/Pr	1,593.00
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	02/16/2024	8003972	Disbursement To Creditor/Pr	1,503.90
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	04/19/2024	8004240	Disbursement To Creditor/Pr	3,011.40
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	05/24/2024	8004382	Disbursement To Creditor/Pr	1,620.00
9	NEWREZ LLC D/B/A	Pre-Petition Arrears	06/21/2024	8004512	Disbursement To Creditor/Pr	1,498.81

**Total for Part 2 - B:** **49,837.00**